

# Together We Can Tuesday October 18, 2016 Meeting

10-18-16  
Tuesday  
7:00-8:00 pm

Location:  
**Grafton PD  
Training Room**

Type of meeting: Standing committee meeting

Note taker: Debbie Trapasso

Facilitator: Debbie Trapasso

Attendees:

## Agenda

Review and approve minutes from previous meeting	Debbie Trapasso	
Correspondence:		
GHS- NHS-SADD-Peer Leaders	GHS	
Treasurer's Report: <ul style="list-style-type: none"> <li>Current Balance: New Fiscal 2017 Year</li> <li>Bills Paid Fiscal 2016:               <ol style="list-style-type: none"> <li>Grafton News BonVoyage Ad-\$500.00</li> <li>NHS tassels and stoles \$300.00</li> <li>Reimbursement Candy, Pizza supplies for Movie Night \$276.49</li> <li>Reimbursement: DVD \$19.99</li> <li>Reimbursement for Movie Flyer Printing June: \$73.60</li> <li>Reimbursement for Popcorn Machine Rental: \$138.68</li> <li>Reimbursement for Arbor Day trees \$87.95</li> <li>Pepperone Express-\$100</li> <li>HostGator subscription151 -\$106.67 - checked cashed</li> <li>Staples - \$75.20 (March movie printing costs)</li> <li>December Movie license-\$172.00</li> <li>Printing costs for December promotional flyer-\$77.44</li> <li>Candy-\$110.11</li> <li>Popcorn supplies: \$26.75</li> <li>Gun locks: \$388.78</li> <li>COMDA: \$878.18</li> <li>Bon Voyage Thank You Ad \$500</li> </ol> </li> </ul>	Debbie	
Gift Account: Balance: \$ 1055.21 after May deposit of \$100 (track shirt purchases)		
Bon Voyage: <ul style="list-style-type: none"> <li>Date</li> <li>Location</li> <li>Parent Chairpersons</li> <li>Start up Funding</li> </ul>	Kathy	
Upcoming events & programming 2016-17 <ul style="list-style-type: none"> <li>Web Site Updating</li> <li>Food Bank Family Holiday support</li> <li>Movie Nights</li> <li>Skidz Skool</li> <li>Other programming ideas</li> </ul>	All	5
Other:	OPEN	5
Next Meeting Date:		

2016 OCT 14 AM 10:39

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